



Legislation Details (With Text)

File #: 19-0256 **Version:** 1 **Name:** Accept the Award for the Good Sports Equipment Grant
Type: Resolution **Status:** Adopted
File created: 4/26/2019 **In control:** City Council
On agenda: 5/9/2019 **Final action:** 5/9/2019
Title: A Resolution to Accept the Award for the Good Sports Equipment Grant.

Sponsors:**Indexes:****Code sections:****Attachments:** 1. Confirmation of Award

| Date | Ver. | Action By | Action | Result |
|----------|------|--------------|---------|--------|
| 5/9/2019 | 1 | City Council | adopted | Pass |

A Resolution to Accept the Award for the Good Sports Equipment Grant.

The Foley Recreation Department received Council permission to apply for the Good Sports Equipment Grant on RES 19-1095. The Recreation Department was accepted into the Good Sports Equipment Grant program and will be eligible to receive 3 equipment donations between 4/26/19 - 4/30/20 and 3 equipment donations between 5/1/20 - 4/30/21. The Recreation Department will only be responsible for 5% of the cost of the equipment that is ordered. The 5% cost will be paid out of the Recreation Fund's normal operating budget for equipment.

Budgetary Impact:

Non-Capital Item:

☒ X Budgeted under account #200-5101-6053 (Baseball), 202-5102-6053 (Softball), 202-5103-6049 (Soccer), 202-5104-6053 (Tennis), 202-5105-6053 (Basketball), and 100-5032-6170 (Swimming) (discussion item)

☐ Not budgeted, requesting transfer of \$_____ from Account #_____ to Account #_____.

☐ Not budgeted requiring increase to account #_____ in the amount of \$_____.

Capital - Departmental

☐ Budgeted under account #_____ for \$_____ and described in budget as _____.

☐ Additional amount needed, if any: Increase in budget of \$_____ OR, transfer of \$_____ from Account #_____ to Account #_____.

☐ Not Budgeted - account #_____ requires budget increase of _____.

Capital Project - **THE PRE-PROJECT CHECKLIST AND BUDGET CHECKLIST MUST BE ATTACHED TO THIS FILE**

In current year Capital Projects Plan:

☐ Yes, planned amount \$_____, requesting \$_____ as total project estimate, including _____.

contingencies, under account #_____

_____ No, requesting \$_____ as total project estimate, including contingencies, under account #_____

WHEREAS, The Foley Recreation Department received Council permission to apply for the Good Sports Equipment Grant on RES 19-1095, and

WHEREAS, the Recreation Department was accepted into the Good Sports Equipment Grant program and will be eligible to receive 3 equipment donations between 4/26/19 - 4/30/20 and 3 equipment donations between 5/1/20 - 4/30/21, and

WHEREAS, the Recreation Department will only be responsible for 5% of the cost of the equipment that is ordered and the 5% cost will be paid out of the Recreation Fund's normal operating budget for equipment.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as follows:

SECTION 1: Grants permission for the Foley Recreation Department to accept the Good Sports Equipment Grant.

SECTION 2: This Resolution shall become effective immediately upon its adoption as required by law.